Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

SBR No. /2019-20
EST.COST: 10.00 Lakhs
Dated: Technical Section 03 17-18

No.:1st & Final Bill
Division: RR Nagara
Bill received No.:
dated
Scheduled Docket No
Name of work(As per sanctioned Estimate):

Sub-Division: Yeshwanthapura
Sub-Divisional Cash Book Vr.No: Dated:
Head of Account: P-3110 1st & Final Bill
AEE/YPR/SBR/35/20-21 Dt:-28/07/2020.
S-Vol 103676/-

Providing CC Camera at Garbage Block Spots In Ward No - 16

Name of Contractor and full address: **M/s Green Energy Techologies (Smt. Yashoda S)**

Work Order No:EE/RRND/Wo.No/76/2017-18 Date:-08.08.2017 **Job Code:016-17-000016**

Certified that the measurements were taken by me on 28/07/2020 and recorded on pages 169374 to 169377 of Measurement Book No. 1694/17-18 and that the work is satisfactorily executed

For Green Energy Technologies
Yashoda R
Proprietrix

Contractor **Officer -in-charge of the work**

Certified that the measurements were checked by me on 28/07/2020 and found correct.The work is satisfactorily executed. Certified that the quantities of metrials shown in column of Account II have actually bruoght to the site of the work and the contractor has not previously receivedany advance on this security. These materials are of an perishable nature and are all required by the contractor for immediate use on the work in connection with the itms for which rates for finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in Division office.

Assistant Executive Engineer
Yeshwanthapura Sub-Division.

II Memorandum

1	Total value of work done or supplies made asper Account within	TOTAL	103676-
2	Deduct amount to be held in reserve being percent Rs.	FDD	52000-
3	Balance	IT	20780-
4	Deduct payments:-	CESS	10390-
	a)Amount of previous payments as in Divisional/Sub-Divisional Cash Book	SWS	10390-
	b)Payment Amount adjusted towards cash advance recovery of cost of Stores of other materials supplied	LWF	10390-
	Now made ·Recovery of amount creditable to this other work	LR	470-
	Amount paid on this bill by cheque/cash	EDF	1056-
5	Balance being unpaid value of work done held in reserve	Sale	105476-
6	Deduct cash advance made on Divisional/Sub-Divisional cash Book Vr.No Dated Less adjustments	Chq	93200-
7	Net amount due to or from Contractor	TOTAL	103676-
	UN ADJUSTED ITEMS		
8	Advance to contractor for materials brought to site(as detailed within)		
9	Value of Government materials supplied		
	Total amount unpaid		

For Green Energy Technologies
Yashoda R
Contractors signature
Proprietrix

(For use in the Executive Engineer's office)

Received (jn words)
.....
.....by cash and by adjustment of
(In the final settlement of the contract)

For Green Energy Technologies
Yashoda R
Proprietrix
Signature of contractor

Witness:
1
2

Date
Paid by me cheque No dated
Cash Rs
Date Initials of officer making payment

Admitted Rs. 103676.00
Cheque Rs. 93200.00
Nine lakh thirty Three Thousand two hundred only
Adjustment Rs 105476.00

Case

Accounts Superintendent

Executive Engineer

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Name of Work : Providing CC Camera at Garbage Block Spots in Ward No - 16

It No	Description of Item	unit	BOQ		Previous		Present Measurements			Total upto date	
			Qty	Rate	Quantity	Amount	Quantity	Rate	Amount	Quantity	Amount
1	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 Pg No:140	Cum	4.55	237.00	-	-	4.55	237.00	1078	4.55	1078
2	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.(P.No.11, I.No.4.3 of PW,P&IWTD)	Cum	0.33	5365.00	-	-	0.33	5365.00	1770	0.33	1770
3	KSRB 4-1.5 : Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Pg no-11, SI.No.4.5	Cum	2.70	6110.00	-	-	2.70	6110.00	16497	2.70	16497

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It No	Description of Item	Unit	Qty	Rate	Quantity	Amount	Quantity	Rate	Amount	Quantity	Amount
4	2.0 Mega Pixel High definition upto 60 mtr IR Night Vision CCTV Camera-EXIR with SD Card provision. (Approved Rate Sl.No.2)	Cum	20.00	10140.00	-	-	20.00	10140.00	202800	20.00	202800
5	4.0 Mega Pixel High definition upto 60 mtr IR Night Vision CCTV Camera-EXIR with SD Card provision. (Approved Rate Sl.No.2)	Sqm	16.00	16897.00	-	-	16.00	16897.00	270352	16.00	270352
6	Pole - Swg 20 Ft Height 100mm for PTZ erection with civil work, transportation. (Approved Rate Sl.No.4)	m	13.00	2600.00	-	-	13.00	2600.00	33800	13.00	33800
7	16 Channel NVR (NVR Default without HDD) with 2SATA H264 compression. (Approved Rate Sl.No.5)	m	3.00	17108.00	-	-	3.00	17108.00	51324	3.00	51324
8	2TB Harddisk (Surveillance). (Approved Rate Sl.No.7)	m	6.00	8008.00	-	-	6.00	8008.00	48048	6.00	48048
9	6 pin spike Pin. . (Approved Rate Sl.No.11)	m	3.00	614.00	-	-	3.00	614.00	1842	3.00	1842
10	Outdoor supportable CAD6/CAD5 Cable/power cable FRLS. (Approved Rate Sl.No.12)	m	320.00	146.00	-	-	320.00	146.00	46720	320.00	46720
11	HDMI Patch Cable-for connectivity. (Approved Rate Sl.No.14)	m	4.00	572.00	-	-	4.00	572.00	2288	4.00	2288
12	6 U Rack with SS Lock & Key (Approved Rate Sl.No.16)	m	2.00	5616.00	-	-	2.00	5616.00	11232	2.00	11232
13	12V/2.5A Adopter (Approved Rate Sl.No.17)	m	36.00	297.00	-	-	36.00	297.00	10692	36.00	10692
14	Junction Metal Box (Approved Rate Sl.No.20)	m	36.00	468.00	-	-	36.00	468.00	16848	36.00	16848
15	Circuit Breaker for CCTV protection (Approved Rate Sl.No.21)	m	36.00	263.00	-	-	36.00	263.00	9468	36.00	9468
16	3 pin socket (Approved Rate Sl.No.22)	Nos	36.00	104.00	-	-	36.00	104.00	3744	36.00	3744
17	Hardware items and fixing charges (Approved Rate Sl.No.23)	Nos	36.00	499.00	-	-	36.00	499.00	17964	36.00	17964

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No	Description of Item	unit	Qty	Rate	Quantity	Amount	Quantity	Rate	Amount	Quantity	Amount
18	40" LED Tv-Reputed make (Approved Rate Sl.No.24)	Nos	1.00	46800.00	-	-	1.00	46800.00	46800	1.00	46800
19	Battery-2 Hours Backup (Approved Rate Sl.No.24)	Nos	1.00	9052.00	-	-	1.00	9052.00	9052	1.00	9052
20	Battery-2 Hours Backup (Approved Rate Sl.No.26)	Nos	1.00	11207.00	-	-	1.00	11207.00	11207	1.00	11207
21	5 Port Switch (Approved Rate Sl.No.27)	Nos	1.00	598.00	-	-	1.00	598.00	598	1.00	598
22	CPU - 13 Processor-450MHz, 8GB Ram, 250GB Hard Disk Full Core (Approved Rate Sl.No.28)	Nos	1.00	43227.00	-	-	1.00	43227.00	43227	1.00	43227
23	Outdoor supportable CAD6/CAD5 Cable-cabling, laying charges (Approved Rate Sl.No.29)	Nos	320.00	146.00	-	-	320.00	146.00	46720	320.00	46720
24	Installation charges for cameras for NVR (4-1) (Approved Rate Sl.No.30	Nos	36.00	3068.00	-	-	36.00	3068.00	110448	36.00	110448
25	IP Configuration (Approved Rate Sl.No.31)	Nos	36.00	520.00	-	-	36.00	520.00	18720	36.00	18720
26	Maintenance uplink of CCTV Camers (Approved Rate Sl.No.32)	Nos	36.00	151.00	-	-	36.00	151.00	5436	36.00	5436
	Total								1038676		1038676

Asst Engineer
Ward-16

Asst Executive Engineer
Yeshwanthapura Sub Division

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